

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/8/2023 to 8/31/2023

8/21/2023 1:24:48 PM  
 UAN v2023.2

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages				
Abram, Donald L, III EMS	1171-2023	08/17/2023	07/30/2023	08/12/2023	\$296.88		23.75	\$296.88	0.00	\$0.00	\$0.00	\$0.00
	EMS Totals:				\$296.88		23.75	\$296.88	0.00	\$0.00	\$0.00	\$0.00
Abram, Donald L, III Totals:					\$296.88		23.75	\$296.88	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L	1145-2023	08/10/2023	07/30/2023	08/05/2023	\$520.00		40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1172-2023	08/17/2023	08/06/2023	08/12/2023	\$520.00		40.00	\$520.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:					\$1,040.00		80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1145-2023	08/10/2023	07/30/2023	08/05/2023	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1172-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Adams, Sherry L Totals:					\$1,040.00		80.00	\$1,040.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L	1146-2023	08/10/2023	07/30/2023	08/05/2023	\$918.50		41.75	\$918.50	0.00	\$0.00	\$0.00	\$0.00
Police Chief	1173-2023	08/17/2023	08/06/2023	08/12/2023	\$946.00		43.00	\$946.00	0.00	\$0.00	\$0.00	\$0.00
Police Chief Totals:					\$1,864.50		84.75	\$1,864.50	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1146-2023	08/10/2023	07/30/2023	08/05/2023	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1173-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Alexander, Bryan L Totals:					\$1,864.50		84.75	\$1,864.50	0.00	\$0.00	\$0.00	\$0.00
Baker, James D	1147-2023	08/10/2023	07/30/2023	08/05/2023	\$903.84		0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief	1174-2023	08/17/2023	08/06/2023	08/12/2023	\$903.84		0.00	\$0.00	0.00	\$0.00	\$903.84	\$0.00
Fire Chief Totals:					\$1,807.68		0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00
Used Leave	1147-2023	08/10/2023	07/30/2023	08/05/2023	\$0.00		0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1174-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00		16.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00		16.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

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**Wages and Overtime Summary**  
 8/8/2023 to 8/31/2023

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 UAN V2023.2

Position	Payment			Pay Period			Gross Wages (Excluding Non-Cash)	Regular			Overtime			Other Wages	Non-Cash
	Number	Date		Start	End			Hours	Wages	Hours	Wages	Hours	Wages		
Used Leave Totals:															
							\$0.00	16.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Baker, James D Totals:</b>															
							\$1,807.68	16.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,807.68	\$0.00
<b>Beisser, Kenny D</b>															
Class 1 Cert Operator	1148-2023	08/10/2023		07/30/2023	08/05/2023		\$960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
Class 1 Cert Operator	1175-2023	08/17/2023		08/06/2023	08/12/2023		\$960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$960.00	\$0.00
ass 1 Cert Operator Totals:															
							\$1,920.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
Used Leave															
	1148-2023	08/10/2023		07/30/2023	08/05/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave															
	1175-2023	08/17/2023		08/06/2023	08/12/2023		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:															
							\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Beisser, Kenny D Totals:</b>															
							\$1,920.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,920.00	\$0.00
<b>Bell, Michael J</b>															
EMS	1176-2023	08/17/2023		07/30/2023	08/12/2023		\$166.75	14.50	\$166.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:															
							\$166.75	14.50	\$166.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bell, Michael J Totals:</b>															
							\$166.75	14.50	\$166.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J</b>															
Utility Billing	1149-2023	08/10/2023		07/30/2023	08/05/2023		\$486.00	36.00	\$486.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing	1177-2023	08/17/2023		08/06/2023	08/12/2023		\$411.76	30.50	\$411.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Utility Billing Totals:															
							\$897.76	66.50	\$897.76	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave															
	1149-2023	08/10/2023		07/30/2023	08/05/2023		\$54.00	4.00	\$54.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave															
	1177-2023	08/17/2023		08/06/2023	08/12/2023		\$128.26	9.50	\$128.26	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:															
							\$182.26	13.50	\$182.26	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bess, Robert J Totals:</b>															
							\$1,080.02	80.00	\$1,080.02	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A</b>															
Maint. Foreman	1150-2023	08/10/2023		07/30/2023	08/05/2023		\$253.88	12.50	\$253.88	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Maint. Foreman	1178-2023	08/17/2023		08/06/2023	08/12/2023		\$812.40	40.00	\$812.40	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

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 8/8/2023 to 8/31/2023

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Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
Maint. Foreman Totals:					\$1,066.28	52.50	\$1,066.28	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1150-2023	08/10/2023	07/30/2023	08/05/2023	\$558.53	27.50	\$558.53	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1178-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$558.53	27.50	\$558.53	0.00	\$0.00	\$0.00	\$0.00
<b>Bobb, Timothy A Totals:</b>					\$1,624.81	80.00	\$1,624.81	0.00	\$0.00	\$0.00	\$0.00
<b>Bolyard, Mona L</b>											
Asst. Pool Manager	1179-2023	08/17/2023	07/30/2023	08/12/2023	\$540.69	51.25	\$540.69	0.00	\$0.00	\$0.00	\$0.00
Asst. Pool Manager Totals:					\$540.69	51.25	\$540.69	0.00	\$0.00	\$0.00	\$0.00
<b>Bolyard, Mona L Totals:</b>					\$540.69	51.25	\$540.69	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F</b>											
EMS	1180-2023	08/17/2023	07/30/2023	08/12/2023	\$370.88	32.25	\$370.88	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$370.88	32.25	\$370.88	0.00	\$0.00	\$0.00	\$0.00
<b>Boyd, David F Totals:</b>					\$370.88	32.25	\$370.88	0.00	\$0.00	\$0.00	\$0.00
<b>Burns, Clayton R</b>											
Lifeguard	1181-2023	08/17/2023	07/30/2023	08/12/2023	\$790.33	78.25	\$790.33	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$790.33	78.25	\$790.33	0.00	\$0.00	\$0.00	\$0.00
<b>Burns, Clayton R Totals:</b>					\$790.33	78.25	\$790.33	0.00	\$0.00	\$0.00	\$0.00
<b>Chamberlin, Rylee D</b>											
Lifeguard	29740	08/17/2023	07/30/2023	08/12/2023	\$547.93	54.25	\$547.93	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$547.93	54.25	\$547.93	0.00	\$0.00	\$0.00	\$0.00
<b>Chamberlin, Rylee D Totals:</b>					\$547.93	54.25	\$547.93	0.00	\$0.00	\$0.00	\$0.00
<b>Chapman, Daniel J</b>											
Lifeguard	29741	08/17/2023	07/30/2023	08/12/2023	\$636.30	63.00	\$636.30	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$636.30	63.00	\$636.30	0.00	\$0.00	\$0.00	\$0.00

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash	
	Number	Date	Start	End		Hours	Wages	Hours	Wages			
<b>Chapman, Daniel J Totals:</b>												
					\$636.30	63.00	\$636.30	0.00	\$0.00	\$0.00	\$0.00	
<b>Chapman, Heather T</b>												
Admin Asst	1151-2023	08/10/2023	07/30/2023	08/05/2023	\$624.00	39.00	\$624.00	0.00	\$0.00	\$0.00	\$0.00	
Admin Asst	1182-2023	08/17/2023	08/06/2023	08/12/2023	\$640.00	40.00	\$640.00	0.00	\$0.00	\$0.00	\$0.00	
Admin Asst Totals:					\$1,264.00	79.00	\$1,264.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1151-2023	08/10/2023	07/30/2023	08/05/2023	\$16.00	1.00	\$16.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1182-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$16.00	1.00	\$16.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Chapman, Heather T Totals:</b>												
					\$1,280.00	80.00	\$1,280.00	0.00	\$0.00	\$0.00	\$0.00	
<b>Dalrymple, Mark A</b>												
Street Labor	1152-2023	08/10/2023	07/30/2023	08/05/2023	\$671.59	39.00	\$671.59	0.00	\$0.00	\$0.00	\$0.00	
Street Labor	1183-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Street Labor Totals:					\$671.59	39.00	\$671.59	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1152-2023	08/10/2023	07/30/2023	08/05/2023	\$17.23	1.00	\$17.23	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1183-2023	08/17/2023	08/06/2023	08/12/2023	\$688.80	40.00	\$688.80	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$706.03	41.00	\$706.03	0.00	\$0.00	\$0.00	\$0.00	
<b>Dalrymple, Mark A Totals:</b>												
					\$1,377.62	80.00	\$1,377.62	0.00	\$0.00	\$0.00	\$0.00	
<b>Dickerson, Levi P</b>												
Class 1 Cert Operator	1153-2023	08/10/2023	07/30/2023	08/05/2023	\$858.40	40.00	\$858.40	0.00	\$0.00	\$0.00	\$0.00	
Class 1 Cert Operator	1184-2023	08/17/2023	08/06/2023	08/12/2023	\$305.81	14.25	\$305.81	0.00	\$0.00	\$0.00	\$0.00	
ass 1 Cert Operator Totals:					\$1,164.21	54.25	\$1,164.21	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1153-2023	08/10/2023	07/30/2023	08/05/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1184-2023	08/17/2023	08/06/2023	08/12/2023	\$552.59	25.75	\$552.59	0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					\$552.59	25.75	\$552.59	0.00	\$0.00	\$0.00	\$0.00	
<b>Dickerson, Levi P Totals:</b>												
					\$1,716.80	80.00	\$1,716.80	0.00	\$0.00	\$0.00	\$0.00	

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8/8/2023 to 8/31/2023

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	Number	Date	Start	End		Hours	Wages	Hours	Wages		
Dierkes, Tyler J EMS	1185-2023	08/17/2023	07/30/2023	08/12/2023	\$897.00	78.00	\$897.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:											
Dierkes, Tyler J Totals:					\$897.00	78.00	\$897.00	0.00	\$0.00	\$0.00	\$0.00
Dillinger, Kenneth A	1154-2023	08/10/2023	07/30/2023	08/05/2023	\$424.00	32.00	\$424.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1186-2023	08/17/2023	08/06/2023	08/12/2023	\$530.00	40.00	\$530.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:											
Paid Leave	1154-2023	08/10/2023	07/30/2023	08/05/2023	\$106.00	8.00	\$106.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1186-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
Dillinger, Kenneth A Totals:					\$1,060.00	80.00	\$1,060.00	0.00	\$0.00	\$0.00	\$0.00
Edgell, Rodney K	1155-2023	08/10/2023	07/30/2023	08/05/2023	\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3	1187-2023	08/17/2023	08/06/2023	08/12/2023	\$472.80	40.00	\$472.80	0.00	\$0.00	\$0.00	\$0.00
Labor 3 Totals:											
Paid Leave	1155-2023	08/10/2023	07/30/2023	08/05/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1187-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:											
Edgell, Rodney K Totals:					\$945.60	80.00	\$945.60	0.00	\$0.00	\$0.00	\$0.00
Edwards, Courtney N	1156-2023	08/10/2023	07/30/2023	08/05/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer	1188-2023	08/17/2023	08/06/2023	08/12/2023	\$880.00	0.00	\$0.00	0.00	\$0.00	\$880.00	\$0.00
Fiscal Officer Totals:											
Used Leave	1156-2023	08/10/2023	07/30/2023	08/05/2023	\$0.00	2.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1188-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Report reflects selected information.											
Fiscal Officer Totals:											
Used Leave Totals:											
Used Leave Totals:											
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Position	Payment			Pay Period			Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages	Hours	Wages	Hours	Wages				
Used Leave Totals:					2.00	\$0.00	0.00	\$0.00					\$0.00	\$0.00
<b>Edwards, Courtney N Totals:</b>					2.00	\$0.00	0.00	\$0.00					\$1,760.00	\$0.00
<b>Elson, Harold L</b>														
EMS	1189-2023	08/17/2023	07/30/2023	08/12/2023	64.50	\$741.75	0.00	\$0.00					\$0.00	\$0.00
EMS Totals:					64.50	\$741.75	0.00	\$0.00					\$0.00	\$0.00
<b>Elson, Harold L Totals:</b>					64.50	\$741.75	0.00	\$0.00					\$0.00	\$0.00
<b>Fulk, Michael S, Jr.</b>														
EMS	1190-2023	08/17/2023	07/30/2023	08/12/2023	29.25	\$394.88	0.00	\$0.00					\$0.00	\$0.00
EMS Totals:					29.25	\$394.88	0.00	\$0.00					\$0.00	\$0.00
<b>Fulk, Michael S, Jr. Totals:</b>					29.25	\$394.88	0.00	\$0.00					\$0.00	\$0.00
<b>Gerdau, Jeremy A</b>														
EMS	1191-2023	08/17/2023	07/30/2023	08/12/2023	124.00	\$1,426.00	0.00	\$0.00					\$0.00	\$0.00
EMS Totals:					124.00	\$1,426.00	0.00	\$0.00					\$0.00	\$0.00
<b>Gerdau, Jeremy A Totals:</b>					124.00	\$1,426.00	0.00	\$0.00					\$0.00	\$0.00
<b>Hall, Laken Raye</b>														
Lifeguard	29742	08/17/2023	07/30/2023	08/12/2023	85.25	\$861.03	0.00	\$0.00					\$0.00	\$0.00
Lifeguard Totals:					85.25	\$861.03	0.00	\$0.00					\$0.00	\$0.00
<b>Hall, Laken Raye Totals:</b>					85.25	\$861.03	0.00	\$0.00					\$0.00	\$0.00
<b>Hamilton, Haylee J</b>														
EMS	1192-2023	08/17/2023	07/30/2023	08/12/2023	7.00	\$80.50	0.00	\$0.00					\$0.00	\$0.00
EMS Totals:					7.00	\$80.50	0.00	\$0.00					\$0.00	\$0.00
<b>Hamilton, Haylee J Totals:</b>					7.00	\$80.50	0.00	\$0.00					\$0.00	\$0.00
<b>Hollett, Amber D</b>														
EMS	1193-2023	08/17/2023	07/30/2023	08/12/2023	8.00	\$92.00	0.00	\$0.00					\$0.00	\$0.00
EMS Totals:					8.00	\$92.00	0.00	\$0.00					\$0.00	\$0.00

Report reflects selected information.

**Wages and Overtime Summary**

8/8/2023 to 8/31/2023

Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)		Regular		Overtime		Other Wages	Non-Cash
			Start	End	Hours	Wages	Hours	Wages				
EMS Totals:					\$92.00		8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Hollett, Amber D Totals:					\$92.00		8.00	\$92.00	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R												
EMS	1194-2023	08/17/2023	07/30/2023	08/12/2023	\$718.75		57.50	\$718.75	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$718.75		57.50	\$718.75	0.00	\$0.00	\$0.00	\$0.00
Ketcham, Cody R Totals:					\$718.75		57.50	\$718.75	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr												
EMS	1195-2023	08/17/2023	07/30/2023	08/12/2023	\$40.63		3.25	\$40.63	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$40.63		3.25	\$40.63	0.00	\$0.00	\$0.00	\$0.00
Klingler, Dale R, Jr Totals:					\$40.63		3.25	\$40.63	0.00	\$0.00	\$0.00	\$0.00
Lones, Kelsey R												
Lifeguard	1196-2023	08/17/2023	07/30/2023	08/12/2023	\$199.48		19.75	\$199.48	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$199.48		19.75	\$199.48	0.00	\$0.00	\$0.00	\$0.00
Lones, Kelsey R Totals:					\$199.48		19.75	\$199.48	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A												
EMS	1197-2023	08/17/2023	07/30/2023	08/12/2023	\$299.00		26.00	\$299.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$299.00		26.00	\$299.00	0.00	\$0.00	\$0.00	\$0.00
Longshore, Luke A Totals:					\$299.00		26.00	\$299.00	0.00	\$0.00	\$0.00	\$0.00
May, Jada M												
Lifeguard	1198-2023	08/17/2023	07/30/2023	08/12/2023	\$517.63		51.25	\$517.63	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$517.63		51.25	\$517.63	0.00	\$0.00	\$0.00	\$0.00
May, Jada M Totals:					\$517.63		51.25	\$517.63	0.00	\$0.00	\$0.00	\$0.00
Mesaros, Joseph W												
Labor Lvl 1	1157-2023	08/10/2023	07/30/2023	08/05/2023	\$480.00		40.00	\$480.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/8/2023 to 8/31/2023

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Position	Payment			Pay Period			Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages		Hours	Wages				
Labor Lvl 1	1199-2023	08/17/2023	08/06/2023	08/12/2023	30.75	\$369.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Labor Lvl 1 Totals:					70.75	\$849.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1157-2023	08/10/2023	07/30/2023	08/05/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1199-2023	08/17/2023	08/06/2023	08/12/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Mesaros, Joseph W Totals:</b>					70.75	\$849.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Michael, Amanda L</b>													
EMS	1200-2023	08/17/2023	07/30/2023	08/12/2023	27.75	\$346.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EMS Totals:					27.75	\$346.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Michael, Amanda L Totals:</b>					27.75	\$346.88	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Osborn, Lisa K</b>													
Inc Tax/ Util Bill Supv	1158-2023	08/10/2023	07/30/2023	08/05/2023	40.00	\$722.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Inc Tax/ Util Bill Supv	1201-2023	08/17/2023	08/06/2023	08/12/2023	21.00	\$379.05	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Inc Tax/ Util Bill Supv Totals:					61.00	\$1,101.05	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1158-2023	08/10/2023	07/30/2023	08/05/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1201-2023	08/17/2023	08/06/2023	08/12/2023	19.00	\$342.96	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					19.00	\$342.96	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Osborn, Lisa K Totals:</b>					80.00	\$1,444.01	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Payton, Tracy L</b>													
Dispatcher	1159-2023	08/10/2023	07/30/2023	08/05/2023	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dispatcher	1202-2023	08/17/2023	08/06/2023	08/12/2023	40.00	\$606.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Dispatcher Totals:					80.00	\$1,212.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1159-2023	08/10/2023	07/30/2023	08/05/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave	1202-2023	08/17/2023	08/06/2023	08/12/2023	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Paid Leave Totals:					0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Report reflects selected information.



VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/8/2023 to 8/31/2023

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Position	Payment Number	Date	Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
			Start	End		Hours	Wages	Hours	Wages		
<b>Payton, Tracy L Totals:</b>					\$1,212.00	80.00	\$1,212.00	0.00	\$0.00	\$0.00	\$0.00
<b>Pennington, Ayden E</b>	29743	08/17/2023	07/30/2023	08/12/2023	\$744.88	73.75	\$744.88	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$744.88	73.75	\$744.88	0.00	\$0.00	\$0.00	\$0.00
<b>Pennington, Ayden E Totals:</b>					\$744.88	73.75	\$744.88	0.00	\$0.00	\$0.00	\$0.00
<b>Perani, Joseph</b>	1160-2023	08/10/2023	07/30/2023	08/05/2023	\$189.00	15.75	\$189.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv	1203-2023	08/17/2023	08/06/2023	08/12/2023	\$189.00	15.75	\$189.00	0.00	\$0.00	\$0.00	\$0.00
Comm Serv Supv Totals:					\$378.00	31.50	\$378.00	0.00	\$0.00	\$0.00	\$0.00
<b>Paid Leave</b>	1160-2023	08/10/2023	07/30/2023	08/05/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1203-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
<b>Perani, Joseph Totals:</b>					\$378.00	31.50	\$378.00	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N</b>	1204-2023	08/17/2023	07/30/2023	08/12/2023	\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
EMS					\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
<b>Rush, Amanda N Totals:</b>					\$206.25	16.50	\$206.25	0.00	\$0.00	\$0.00	\$0.00
<b>Sandefur, Alex D</b>	1205-2023	08/17/2023	07/30/2023	08/12/2023	\$671.65	66.50	\$671.65	0.00	\$0.00	\$0.00	\$0.00
Lifeguard					\$671.65	66.50	\$671.65	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$671.65	66.50	\$671.65	0.00	\$0.00	\$0.00	\$0.00
<b>Sandefur, Alex D Totals:</b>					\$671.65	66.50	\$671.65	0.00	\$0.00	\$0.00	\$0.00
<b>Sandefur, Gabe M</b>	1206-2023	08/17/2023	07/30/2023	08/12/2023	\$530.25	52.50	\$530.25	0.00	\$0.00	\$0.00	\$0.00
Lifeguard					\$530.25	52.50	\$530.25	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:					\$530.25	52.50	\$530.25	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/8/2023 to 8/31/2023

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Position	Payment			Pay Period			Gross Wages (Excluding Non-Cash)	Regular			Overtime			Other Wages	Non-Cash
	Number	Date	Start	End	Hours	Wages		Hours	Wages	Hours	Wages				
<b>Sanderfur, Gabe M Totals:</b>							\$530.25	52.50	\$530.25	0.00	\$0.00		\$0.00		\$0.00
Shiple, Ella J															
Lifeguard	1207-2023	08/17/2023	07/30/2023	08/12/2023	19.75	\$199.48	\$199.48	19.75	\$199.48	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:							\$199.48	19.75	\$199.48	0.00	\$0.00		\$0.00		\$0.00
<b>Shiple, Ella J Totals:</b>							\$199.48	19.75	\$199.48	0.00	\$0.00		\$0.00		\$0.00
<b>Stokes, Brandon L</b>															
Officer	1161-2023	08/10/2023	07/30/2023	08/05/2023	4.50	\$67.50	\$67.50	4.50	\$67.50	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer	1208-2023	08/17/2023	08/06/2023	08/12/2023	9.25	\$138.75	\$138.75	9.25	\$138.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Officer Totals:							\$206.25	13.75	\$206.25	0.00	\$0.00		\$0.00		\$0.00
<b>Stokes, Brandon L Totals:</b>							\$206.25	13.75	\$206.25	0.00	\$0.00		\$0.00		\$0.00
<b>Strate, Dana W</b>															
Ser Labor Lvl 1	1162-2023	08/10/2023	07/30/2023	08/05/2023	27.00	\$418.24	\$418.24	27.00	\$418.24	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1	1209-2023	08/17/2023	08/06/2023	08/12/2023	40.00	\$619.60	\$619.60	40.00	\$619.60	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Ser Labor Lvl 1 Totals:							\$1,037.84	67.00	\$1,037.84	0.00	\$0.00		\$0.00		\$0.00
Paid Leave	1162-2023	08/10/2023	07/30/2023	08/05/2023	13.00	\$201.37	\$201.37	13.00	\$201.37	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1209-2023	08/17/2023	08/06/2023	08/12/2023	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:							\$201.37	13.00	\$201.37	0.00	\$0.00		\$0.00		\$0.00
<b>Strate, Dana W Totals:</b>							\$1,239.21	80.00	\$1,239.21	0.00	\$0.00		\$0.00		\$0.00
<b>Thompson, Jace W</b>															
Lifeguard	29744	08/17/2023	07/30/2023	08/12/2023	34.25	\$345.93	\$345.93	34.25	\$345.93	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Lifeguard Totals:							\$345.93	34.25	\$345.93	0.00	\$0.00		\$0.00		\$0.00
<b>Thompson, Jace W Totals:</b>							\$345.93	34.25	\$345.93	0.00	\$0.00		\$0.00		\$0.00
<b>Thompson, Maria J</b>															
Pool Manager	1210-2023	08/17/2023	07/30/2023	08/12/2023	67.00	\$753.75	\$753.75	67.00	\$753.75	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Pool Manager Totals:							\$753.75	67.00	\$753.75	0.00	\$0.00		\$0.00		\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/8/2023 to 8/31/2023

Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Thompson, Maria J Totals:</b>					\$753.75	\$753.75	67.00	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda</b>											
EMS	1211-2023	08/17/2023	07/30/2023	08/12/2023	\$299.00	\$299.00	26.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$299.00	\$299.00	26.00	0.00	\$0.00	\$0.00	\$0.00
<b>Torres, Amanda Totals:</b>					\$299.00	\$299.00	26.00	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L</b>											
Administration	1163-2023	08/10/2023	07/30/2023	08/05/2023	\$1,040.00	\$0.00	0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration	1212-2023	08/17/2023	08/06/2023	08/12/2023	\$1,040.00	\$0.00	0.00	0.00	\$0.00	\$1,040.00	\$0.00
Administration Totals:					\$2,080.00	\$0.00	0.00	0.00	\$0.00	\$2,080.00	\$0.00
Used Leave	1163-2023	08/10/2023	07/30/2023	08/05/2023	\$0.00	\$0.00	2.75	0.00	\$0.00	\$0.00	\$0.00
Used Leave	1212-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Used Leave Totals:					\$0.00	\$0.00	2.75	0.00	\$0.00	\$0.00	\$0.00
<b>Tumblin, Lacey L Totals:</b>					\$2,080.00	\$0.00	2.75	0.00	\$0.00	\$2,080.00	\$0.00
<b>Wallace, Suzette E</b>											
EMS	1213-2023	08/17/2023	07/30/2023	08/12/2023	\$368.00	\$368.00	32.00	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$368.00	\$368.00	32.00	0.00	\$0.00	\$0.00	\$0.00
<b>Wallace, Suzette E Totals:</b>					\$368.00	\$368.00	32.00	0.00	\$0.00	\$0.00	\$0.00
<b>Watts, Vincent Troy</b>											
Labor Lvl 1	1164-2023	08/10/2023	07/30/2023	08/05/2023	\$585.60	\$585.60	40.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1	1214-2023	08/17/2023	08/06/2023	08/12/2023	\$585.60	\$585.60	40.00	0.00	\$0.00	\$0.00	\$0.00
Labor Lvl 1 Totals:					\$1,171.20	\$1,171.20	80.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1164-2023	08/10/2023	07/30/2023	08/05/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1214-2023	08/17/2023	08/06/2023	08/12/2023	\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00

Report reflects selected information.

VILLAGE OF CROOKSVILLE, PERRY COUNTY  
**Wages and Overtime Summary**  
 8/8/2023 to 8/31/2023

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Position	Payment		Pay Period		Gross Wages (Excluding Non-Cash)	Regular		Overtime		Other Wages	Non-Cash
	Number	Date	Start	End		Hours	Wages	Hours	Wages		
<b>Watts, Vincent Troy Totals:</b>											
					\$1,171.20	80.00	\$1,171.20	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L</b>											
EMS	1215-2023	08/17/2023	07/30/2023	08/12/2023	\$62.50	5.00	\$62.50	0.00	\$0.00	\$0.00	\$0.00
EMS Totals:					\$62.50	5.00	\$62.50	0.00	\$0.00	\$0.00	\$0.00
<b>Werner, Morgan L Totals:</b>											
					\$62.50	5.00	\$62.50	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S</b>											
Street Labor	1165-2023	08/10/2023	07/30/2023	08/05/2023	\$369.76	29.00	\$369.76	0.00	\$0.00	\$0.00	\$0.00
Street Labor	1216-2023	08/17/2023	08/06/2023	08/12/2023	\$500.44	39.25	\$500.44	0.00	\$0.00	\$0.00	\$0.00
Street Labor Totals:					\$870.20	68.25	\$870.20	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1165-2023	08/10/2023	07/30/2023	08/05/2023	\$140.25	11.00	\$140.25	0.00	\$0.00	\$0.00	\$0.00
Paid Leave	1216-2023	08/17/2023	08/06/2023	08/12/2023	\$9.57	0.75	\$9.57	0.00	\$0.00	\$0.00	\$0.00
Paid Leave Totals:					\$149.82	11.75	\$149.82	0.00	\$0.00	\$0.00	\$0.00
<b>Wilson, Colton S Totals:</b>					\$1,020.02	80.00	\$1,020.02	0.00	\$0.00	\$0.00	\$0.00
<b>Report Totals</b>					\$41,223.70	2,553.50	\$33,656.02	0.00	\$0.00	\$7,567.68	\$0.00

Report reflects selected information.